

Remit Address:

WKAQ Telemundo of P.R. PO Box 70342 San Juan, PR 00936-8342 Main: (787) 641-2222

Billing: (787) 641-2249

Billing Address:

*FP + 1 LLC Attention: Accounts Payable 1357 ASHFORD AVE PMB 212 SAN JUAN, PR 00907 USA

INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA SEPT.28-OCT 4 GOBERNAC
Estimate Number	PNP0916-5TV

Invoice #	KA16100274
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/04/16

Station	WKAQ	
Account Executive	Teresa Pabon	
Sales Office	Puerto Rico Local	
Sales Region	Local	

Order #	689743
Alt Order #	
Deal #	
Order Flight	09/28/16 - 10/04/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	39831	
Advertiser Ref	36599	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
2	WKAQ	9A-10A M-F	9A-10A								
				10/03/16 to	10/09/16	1x	1				
	WKAQ			M	10/03/16	1:00	9:24 AM	PNPLlegoElMomentoRev3	\$300.00		2
5	WKAQ	11A-12n	11A-12N	10/03/16 to	10/03/16	1x	1				
	WKAQ			M	10/03/16	1:00	11:24 AM	PNPLlegoElMomentoRev3	\$800.00		1
7	WKAQ	2P-4P	2P-4P								
				10/03/16 to	10/09/16	1x	1				
	WKAQ			M	10/03/16	:30	3:56 PM	Aplausos1	\$271.50		4
9	WKAQ	2p-2:30p Sat	2p-2:30p	10/01/16 to	10/01/16	1x	1-				
	WKAQ	*** **	(SIM) (15-4778-4.W)	Sa	10/01/16	1:00	2:13 PM	PNPLlegoElMomentoRev3	\$520.00		1
10	WKAQ	4P-5P M-F	4P-5P								
				10/03/16 to	10/09/16	1x	-1				
	WKAQ			Tu	10/04/16	:30	4:23 PM	Aplausos3	\$450.00		2
12	WKAQ	3P-5P Sun	3P-5P	10/02/16 to	10/02/16	2x	2				
	WKAQ			Su	10/02/16	:30	4:15 PM	Aplausos3	\$150.00		2
	WKAQ			Su	10/02/16	:30	4:47 PM	Aplausos2	\$150.00		1
13	WKAQ	5P-6P M-F	5P-6P								
				10/03/16 to	10/09/16	1x	-1				
	WKAQ			Tu	10/04/16	:30	5:38 PM	Aplausos1	\$1,050.00		2
14	WKAQ	5P-6P M-F	5P-6P								
				10/03/16 to	10/09/16	1x	1				
	WKAQ			М	10/03/16	1:00	5:52 PM	PNPLlegoElMomentoRev3	\$2,100.00		3

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Estimate Number	PNP0916-5TV

Invoice #	KA16100274
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Invoice Period	10/01/16 - 10/04/16

Station	WKAQ
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IDP #

Agency Ref	39831	
Advertiser Ref	36599	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WKAQ	6P-7P M-F	6P-7P			1					
				10/03/16	to 10/09/16	1x	-1				
	WKAQ			Tu	10/04/16	:30	6:54 PM	Aplausos2	\$800.00		2
16	WKAQ	8P-9P M-F	8P-9P								
				10/03/16	to 10/09/16	1x	1				
	WKAQ			M	10/03/16	1:00	8:53 PM	PNPLlegoElMomentoRev3	\$1,400.00		1
17	WKAQ	8P-10P TU	8P-10P								
	manc set			10/03/16	to 10/09/16	1x	-1				
	WKAQ			Tu	10/04/16	:30	8:20 PM	Aplausos3	\$3,000.00		1
18	WKAQ	8P-10P TU	8P-10P								
				10/03/16	to 10/09/16	1x	-1				
	WKAQ			Tu	10/04/16	1:00	9:23 PM	PNPLlegoElMomentoRev3	\$6,000.00		1
19	WKAQ	10PM-11PM JAY	10P-11P JAY								
				10/03/16	to 10/09/16	1x	-1				
	WKAQ			Tu	10/04/16	:30	10:30 PM	Aplausos1	\$1,800.00		1
20	WKAQ	10P-11P M-F	10P-11P								
- FRANK		April (1980) Vent IV		10/03/16	to 10/09/16	1x	1				
	WKAQ			M	10/03/16	:30	10:44 PM	Aplausos2	\$1,400.00		2
25	WKAQ	2P-4P	2P-4P								
				10/03/16	to 10/09/16	2x	11				
	WKAQ			M	10/03/16	1:00	2:15 PM	PNPLlegoElMomentoRev3	\$543.00		1
	WKAQ			Tu	10/04/16	1:00	2:48 PM	PNPLlegoElMomentoRev3	\$543.00		2

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Agency Ref	39831	
Advertiser Ref	36599	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WKAQ	4P-5P M-F	4P-5P			04110	4 5555				
	WKAQ			10/03/1 M	6 to 10/09/16 10/03/16	1:00	4:22 PM	PNPLlegoElMomentoRev3	\$900.0	0	1
			Aired Spots	18							

Gross Total \$22,177.50

Agency Commission \$3,326.62

Payment Terms 30 Days \$18,850.88 **Net Amount Due**

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